Report run on: February 22, 2022 11:06:24 AM EST Version 6.0

#### **User Selection Criteria**

Location: TENNESSEE
Handler ID: TND003493103

Evaluation Date Range: From: 10/01/1990 To: 02/22/2022

#### **Report Results**

Number of Handlers: 1 Number of Pages: 26

#### **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 11/12/2021

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SWEE	TWATER WOOD HOLDINGS, LLC	County MONROE / TN123	TND003493103
Location	555 SOUTH MAIN STREET, SWEETWATER, TN 37874		Region: 04

**Latitud** 35.595131 Longitude -84.466636

ctivity	TN	State District: 10	3	Ac	cessibility			Non-		Extract Flag: Y		Active Site: Y	•
Generator: Short Term Genera Full Enforcement: CA Wrkld: Active State Gen:	LQG ator: N L N Y	Operating TSDF: Transporter: Transfer Facility: Converter: State TSDF:		N N 	Offsite Received IC in Place: EI Indicator (HI HSM: Subpart K:	Y		State Unaddr State Addres:		N N	EPA Unad EPA Addre	dressed SNC: ssed SNC:	N N
RR Evaluation	03/16/2021	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN624	Suborganization:		Found Violation:	NO
NOC Da	te:	Citizen Complaint:	NO	Multimedia Ins	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/16/2021	Focus Area:	
No Linked Violation	ons												
RR Evaluation	01/28/2021	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN624	Suborganization:		Found Violation:	NO
NOC Da	te:	Citizen Complaint:	NO	Multimedia Ins	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/28/2021	Focus Area:	
RR Evaluation	01/15/2021	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN624	Suborganization:		Found Violation:	NO
NOC Da	te:	Citizen Complaint:	NO	Multimedia Ins	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/15/2021	Focus Area:	
lo Linked Violatio													
El Evaluation	12/02/2020	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN507	Suborganization:	03	Found Violation:	YES
NOC Da	te:	Citizen Complaint:	NO	Multimedia Ins	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/02/2020	Focus Area:	
	otes: TN Rule 04	on: TN T Scheduled Compliance E 00-12-0103(2)(b) Wood Holdings, LLC fai		ı	Actual Complianc		020	i		er: DOCUMENTED	Seque	sible Agency: STAT nce Number: 5038	E
Enforceme		Activity Loca				Type: 120				te: 12/07/2020		Identifier: 001	
		Do	cket:		A	Agency: STATE		Respo	nsible Perso	n: TN507	Sub	organization: 03	
	CA C	omponent: N	FA Req	uirement: N	Disposition	Status:		Aı	ppeal Initiate	ed:	Appe	eal Resolved:	

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EETWATE	R WOOD	HOLDINGS, L	LC - co	ontinued								TND0034	4931
Evaluation	02/26/2020	Activity Location:	TN	By:	STATE	Identifier:	001	Person:	TN624	Suborganization:		Found Violation:	NC
NOC Date	э:	Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/26/2020	Focus Area:	
inked Violation	ns												
Evaluation	01/10/2020	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN624	Suborganization:		Found Violation:	NO
NOC Date		Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/10/2020	Focus Area:	
inked Violation	ns												
Evaluation	06/27/2018	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN507	Suborganization:	03	Found Violation:	YE
NOC Date	ə:	Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/26/2018	Focus Area:	
Eval. Notes	s: previous violat	ions corrected.											
Violatio	n Activity Location	on: TN Scheduled Compliance	Type: 262 Date:	2.C	Determin Actual Complian	ed Date: 04/26/ ce Date: 06/27/			ed By Agen RTC Qualifi	cy: STATE er: OBSERVED	•	sible Agency: STATE nce Number: 108	Ī
	Cit	tation Info:	Seq#	Туре		Citation			N	lotes			
			1			262.34(c)(1	, , ,						
Viol. No	tes: Cox Industri	es failed to close one	satellite co	ntainer of wast	e CCA-contaminat	ed debris. This	container is	s located in the qua	ity control la	ab			
Enforcemen	t:	Activity Lo	cation: TN			Type: 126			Action Da	ate: 07/17/2018		Identifier: 001	
		[		/M18-0017		Agency: STATE			nsible Pers			organization:	
	CA C	omponent: N	FA Requ	uirement: N	Disposition	n Status:		A	ppeal Initiat	ed:	Арре	eal Resolved:	
Enforcemen	t:	Activity Lo	cation: TN			Type: 125			Action Da	ate: 07/02/2018		Identifier: 001	
			Docket: HW	/M18-0017		Agency: STATE		Respo	nsible Pers	on: TN614	Sub	organization:	
	CA C	omponent: N	FA Requ	uirement: N	Disposition	Status:		A	ppeal Initiat	ed:	Арре	eal Resolved:	
Enforcemen	t:	Activity Lo	cation: TN			Type: 120			Action Da	ate: 05/04/2018		Identifier: 001	
		Γ	Docket:			Agency: STATE		Respo	nsible Pers	on: TN507	Sub	organization: 03	
	CA C	omponent: N	FA Requ	uirement: N	Disposition	n Status:		A	ppeal Initiat	ed:	Арре	eal Resolved:	
Violatio	n Activity Location		Type: 262	2.C		ed Date: 04/26/			ed By Agen	•	•	sible Agency: STATE	<b>=</b>
		Scheduled Compliance			Actual Complian		2018			er: OBSERVED	Seque	nce Number: 109	
	Cit	tation Info:	Seq#	Туре		Citation			N	lotes			
		es failed to label one s	2			262.34(c)(1							

Viol. Notes: Cox Industries failed to label one satellite container of waste CCA-contaminated debris with either the words hazardous waste or other words to identify the contents. This container is located in the quality control lab

4 FR

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ETWATER W	<b>VOOD HOLDINGS</b>	6, LLC - continued			TND00349	
Enforcement:	Activi	ity Location: TN	Type: 126	Action Date: 07/17/2018	Identifier: 001	
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activi	ity Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001	
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activi	ity Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: TN507	Suborganization: 03	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation Activ	rity Location: TN	Type: 262.C	Determined Date: 04/26/2018	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Compli	iance Date:	Actual Compliance Date: 06/27/2018	RTC Qualifier: OBSERVED	Sequence Number: 110	
	Citation Info: Seq # Type		Citation	Notes		
	3 FR		262.34(a)(1)(iii)(A)			

Activi	ty Location: TN	Type: 126	Action Date: 07/17/2018	Identifier: 001			
	Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:			
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Activi	ty Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001			
	Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:			
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Activi	ty Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001			
	Docket:	Agency: STATE	Responsible Person: TN507	Suborganization: 03			
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Location: TN	Type: 262.C	Determined Date: 04/26/2018	Determined By Agency: STATE	Responsible Agency: STATE			
Scheduled Compli	ance Date:	Actual Compliance Date: 06/27/2018	RTC Qualifier: OBSERVED	Sequence Number: 111			
Citation Info:	Seq # Type	Citation	Notes				
	CA Component: N  Activi  CA Component: N  Activi  CA Component: N  Location: TN  Scheduled Compli	CA Component: N FA Requirement: N  Activity Location: TN Docket: HWM18-0017 CA Component: N FA Requirement: N  Activity Location: TN Docket: CA Component: N FA Requirement: N  Location: TN Type: 262.C Scheduled Compliance Date:	Docket: HWM18-0017 Agency: STATE CA Component: N FA Requirement: N Disposition Status:  Activity Location: TN Type: 125 Docket: HWM18-0017 Agency: STATE CA Component: N FA Requirement: N Disposition Status:  Activity Location: TN Type: 120 Docket: Agency: STATE CA Component: N FA Requirement: N Disposition Status:  Location: TN Type: 262.C Determined Date: 04/26/2018 Scheduled Compliance Date: Actual Compliance Date: 06/27/2018	Docket: HWM18-0017 Agency: STATE Responsible Person: TN614 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated:  Activity Location: TN Type: 125 Action Date: 07/02/2018 Docket: HWM18-0017 Agency: STATE Responsible Person: TN614 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated:  Activity Location: TN Type: 120 Action Date: 05/04/2018 Docket: Agency: STATE Responsible Person: TN507 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated:  Location: TN Type: 262.C Determined Date: 04/26/2018 Determined By Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 06/27/2018 RTC Qualifier: OBSERVED			

262.34(a)(1)(iii)(B) Viol. Notes: Cox Industries failed to maintain a record documenting each waste removal, including the quantity of waste removed from the drip pad, sump, and/or collection system as well as the date of time of removal.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

TWAILIN V	WOOD HOLDINGS	, LLC - continued			TND00349
Enforcement:	Activit	ty Location: TN	Type: 126	Action Date: 07/17/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activit	ty Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Inforcement:	Activit	ty Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN507	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activ	vity Location: TN	Type: 262.C	Determined Date: 04/26/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complia	ance Date:	Actual Compliance Date: 06/27/2018	RTC Qualifier: OBSERVED	Sequence Number: 112
	011-11 1	Seq # Type	Citation	Notes	
	Citation Info:	5 FR	262.34(d)(5)(ii)	next so well so the location of fire extinguishers on	sill aguinment and if present the fi
Viol. Notes: <sup>C</sup>		5 FR ne name and phone numbers	262.34(d)(5)(ii)	nent as well as the location of fire extinguishers, sp	oill equipment, and, if present, the fir
al	ox Industries failed to post the larm. This information must be	5 FR ne name and phone numbers	262.34(d)(5)(ii)	nent as well as the location of fire extinguishers, sp  Action Date: 07/17/2018	oill equipment, and, if present, the fir Identifier: 001
al	ox Industries failed to post the larm. This information must be	5 FR ne name and phone numbers pe posted by the telephone.	262.34(d)(5)(ii) s of the emergency coordinators and fire departr		
al	ox Industries failed to post the larm. This information must be	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN	262.34(d)(5)(ii) s of the emergency coordinators and fire departr	Action Date: 07/17/2018	Identifier: 001
al Enforcement:	cox Industries failed to post the larm. This information must be Activited CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN Docket: HWM18-0017	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE	Action Date: 07/17/2018 Responsible Person: TN614	Identifier: 001 Suborganization:
al	cox Industries failed to post the larm. This information must be Activited CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126  Agency: STATE  Disposition Status:	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved:
al	cox Industries failed to post the larm. This information must be Activited CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE Disposition Status:  Type: 125	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated: Action Date: 07/02/2018	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001
Viol. Notes: C al Enforcement: Enforcement:	Cox Industries failed to post the larm. This information must be Activited CA Component: N  Activited CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE Disposition Status:  Type: 125 Agency: STATE	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001 Suborganization:
al Enforcement: Enforcement:	Cox Industries failed to post the larm. This information must be Activited CA Component: N  Activited CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE Disposition Status:  Type: 125 Agency: STATE Disposition Status:	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614 Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001 Suborganization: Appeal Resolved:
al Enforcement: Enforcement:	Cox Industries failed to post the larm. This information must be Activited CA Component: N  Activited CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE Disposition Status:  Type: 125 Agency: STATE Disposition Status:  Type: 120	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 05/04/2018	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001
al Enforcement: Enforcement:	Cox Industries failed to post the larm. This information must be Activity  CA Component: N  Activity  CA Component: N  Activity  CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket:	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE Disposition Status:  Type: 125 Agency: STATE Disposition Status:  Type: 120 Agency: STATE	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 05/04/2018 Responsible Person: TN507	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001 Suborganization: 03
al  Enforcement:  Enforcement:  Enforcement:	Cox Industries failed to post the larm. This information must be Activity  CA Component: N  Activity  CA Component: N  Activity  CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket:     FA Requirement: N	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE Disposition Status:  Type: 125 Agency: STATE Disposition Status:  Type: 120 Agency: STATE Disposition Status:	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved:  Identifier: 001 Suborganization: Appeal Resolved:  Identifier: 001 Suborganization: 03 Appeal Resolved:
al  Enforcement:  Enforcement:  Enforcement:	Cox Industries failed to post the larm. This information must be Activity  CA Component: N  Activity  CA Component: N  Activity  CA Component: N	5 FR ne name and phone numbers be posted by the telephone.  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket: HWM18-0017     FA Requirement: N  ty Location: TN     Docket:     FA Requirement: N	262.34(d)(5)(ii) s of the emergency coordinators and fire departr  Type: 126 Agency: STATE Disposition Status:  Type: 125 Agency: STATE Disposition Status:  Type: 120 Agency: STATE Disposition Status:  Determined Date: 04/26/2018	Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:  Determined By Agency: STATE	Identifier: 001 Suborganization: Appeal Resolved:  Identifier: 001 Suborganization: Appeal Resolved:  Identifier: 001 Suborganization: 03 Appeal Resolved:  Responsible Agency: STATE

Viol. Notes: Cox Industries failed to label one 15-gallon container of used oil. This container is used to collect used oil from oil filters and is located in the maintenance building.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

TWATER V	VOOD HOLDINGS	, LLC - continued			TND00349310
Enforcement:	Activit	y Location: TN	Type: 126	Action Date: 07/17/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activit	y Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activit	y Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN507	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activ	•	Type: PCR	Determined Date: 04/26/2018	Determined By Agency: STATE  RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 114
	Scheduled Complia		Actual Compliance Date: 06/27/2018		Sequence Number, 114
	Citation Info:	Seq # Type 7 PC	Citation PC	Notes	Sequence Number: 114
	Citation Info: ermit Number TNHW-168 Ge	Seq # Type 7 PC eneral Inspection Requireme	Citation PC	Notes	Sequence Number: 114
Co	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum	Seq # Type 7 PC eneral Inspection Requireme	Citation PC nts II.B.3	Notes	Identifier: 001
Co	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum	Seq # Type 7 PC eneral Inspection Requirement the time of the inspection	Citation PC Ints II.B.3 In on permit-required inspection logs from July 20	Notes 017 until present.	
Co	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum	Seq # Type 7 PC eneral Inspection Requirement the time of the inspection by Location: TN	Citation PC Ints II.B.3 In on permit-required inspection logs from July 20 Type: 126	Notes  017 until present.  Action Date: 07/17/2018	Identifier: 001
	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum  Activit  CA Component: N	Seq # Type 7 PC eneral Inspection Requirement the time of the inspection by Location: TN Docket: HWM18-0017	Citation PC Ints II.B.3 In on permit-required inspection logs from July 20 Type: 126 Agency: STATE	Notes  017 until present.  Action Date: 07/17/2018  Responsible Person: TN614	Identifier: 001 Suborganization:
Co Enforcement:	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum  Activit  CA Component: N	Seq # Type 7 PC eneral Inspection Requirement the time of the inspection by Location: TN Docket: HWM18-0017 FA Requirement: N	Citation PC Ints II.B.3 In on permit-required inspection logs from July 20 Type: 126 Agency: STATE Disposition Status:	Notes  017 until present.  Action Date: 07/17/2018  Responsible Person: TN614  Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved:
Co Enforcement:	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum  Activit  CA Component: N	Seq # Type 7 PC eneral Inspection Requirement the time of the inspection by Location: TN Docket: HWM18-0017 FA Requirement: N  Ty Location: TN	Citation PC Ints II.B.3 In on permit-required inspection logs from July 20 Type: 126 Agency: STATE Disposition Status: Type: 125	Notes  O17 until present.  Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001
Enforcement: Enforcement:	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum  Activit  CA Component: N  Activit  CA Component: N	Seq # Type 7 PC eneral Inspection Requirement the time of the inspection by Location: TN Docket: HWM18-0017 FA Requirement: N  by Location: TN Docket: HWM18-0017	Citation PC Ints II.B.3 In on permit-required inspection logs from July 20 Type: 126 Agency: STATE Disposition Status: Type: 125 Agency: STATE	Notes  O17 until present.  Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001 Suborganization:
Co Enforcement:	Citation Info: ermit Number TNHW-168 Ge ox Industries failed to docum  Activit  CA Component: N  Activit  CA Component: N	Seq # Type 7 PC eneral Inspection Requirement the time of the inspection by Location: TN Docket: HWM18-0017 FA Requirement: N  Ty Location: TN Docket: HWM18-0017 FA Requirement: N	Citation PC Ints II.B.3 In on permit-required inspection logs from July 20 Type: 126 Agency: STATE Disposition Status: Type: 125 Agency: STATE Disposition Status:	Notes  O17 until present.  Action Date: 07/17/2018 Responsible Person: TN614 Appeal Initiated:  Action Date: 07/02/2018 Responsible Person: TN614 Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved: Identifier: 001 Suborganization: Appeal Resolved:

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ETWATER \	WOOD H	OLDINGS, L	.LC - co	ntinued								TND003	4931
aluation 04/	/26/2018	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN507	Suborganization:	03	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia	Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/26/2018	Focus Area:	
Eval. Notes: TSI	D (post-closure	e corrective action)	, SQG, Use	d Oil, and Un	iversal Waste								
Violation Acti	vity Location:	TN	Type: 262	С	Determin	ed Date: 04/26/2	2018	Determine	ed By Agen	cy: STATE	Respons	ible Agency: STAT	E
	Sch	eduled Compliance	e Date:		Actual Complian	ice Date: 06/27/2	2018			er: OBSERVED	Seque	nce Number: 108	
	Citati	ion Info:	Seq#	Туре		Citation			N	otes			
			1	FR		262.34(c)(1)	(i)						
Viol. Notes: C	Cox Industries	failed to close one	satellite cor	ntainer of was	te CCA-contaminat	ted debris. This o	ontainer is	s located in the qua	lity control la	ab			
Enforcement:		Activity Lo	ocation: TN			Type: 126			Action Da	ate: 07/17/2018		Identifier: 001	
		1	Docket: HW	M18-0017		Agency: STATE		Respo	nsible Pers	on: TN614	Sub	organization:	
	CA Com	ponent: N	FA Requ	irement: N	Disposition	n Status:		A	ppeal Initiat	ed:	Арре	eal Resolved:	
Enforcement:		Activity Lo	ocation: TN			Type: 125			Action Da	ate: 07/02/2018		Identifier: 001	
		-	Docket: HW	M18-0017		Agency: STATE		Respo	nsible Pers	on: TN614	Sub	organization:	
	CA Com	ponent: N	FA Requ	irement: N	Disposition	n Status:		A	ppeal Initiat	ed:	Арре	eal Resolved:	
Enforcement:		Activity Lo	ocation: TN			Type: 120			Action Da	ate: 05/04/2018		Identifier: 001	
		I	Docket:			Agency: STATE		Respo	nsible Pers	on: TN507	Sub	organization: 03	
	CA Com	ponent: N	FA Requ	irement: N	Disposition	n Status:		A	ppeal Initiat	ed:	Арре	eal Resolved:	
Violation Acti	vity Location:	TN	Type: 262	С	Determin	ed Date: 04/26/2	2018	Determine	ed By Agen	cy: STATE	Respons	sible Agency: STAT	E
	•	eduled Compliance			Actual Complian	ice Date: 06/27/2	2018			er: OBSERVED	•	nce Number: 109	
	Citati	ion Info:	Seq#	Туре		Citation			N	otes			
			2	FR		262.34(c)(1)	(ii)						
	Cox Industries uality control l		satellite cor	tainer of was	e CCA-contaminat	ed debris with eit	her the wo	ords hazardous was	te or other	words to identify the o	contents. This	container is located	l in the
Enforcement:		Activity Lo	ocation: TN			Type: 126			Action Da	ate: 07/17/2018		Identifier: 001	
			Docket: HW	M18-0017		Agency: STATE		Respo	nsible Pers	on: TN614	Sub	organization:	
	CA Com	ponent: N	FA Requ	irement: N	Disposition	n Status:		A	ppeal Initiat	ed:	Арре	eal Resolved:	
Enforcement:		Activity Lo	ocation: TN			Type: 125			Action Da	ate: 07/02/2018		Identifier: 001	
		- 1	Docket: HW	M18-0017		Agency: STATE		Respo	nsible Pers	on: TN614	Sub	organization:	
1	CA Com		E4 D	irement: N	Disposition	•			ppeal Initiat	1		eal Resolved:	

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#### **SWEETWATER WOOD HOLDINGS, LLC - continued** TND003493103 Enforcement: Activity Location: TN Type: 120 Action Date: 05/04/2018 Identifier: 001 Docket: Agency: STATE Responsible Person: TN507 Suborganization: 03 CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: Violation Activity Location: Determined Date: 04/26/2018 ΤN Type: 262.C Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: OBSERVED Sequence Number: 110 Actual Compliance Date: 06/27/2018 Citation Sea # Type Notes Citation Info: 3 FR 262.34(a)(1)(iii)(A) Viol. Notes: Cox Industries failed to maintain a record that describes procedures the facility follows to ensure wastes are removed from the drip pad and associated collection system once every 90 days. Enforcement: Activity Location: TN Type: 126 Action Date: 07/17/2018 Identifier: 001 Docket: HWM18-0017 Agency: STATE Responsible Person: TN614 Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: TN Type: 125 Action Date: 07/02/2018 Identifier: 001 Docket: HWM18-0017 Agency: STATE Responsible Person: TN614 Suborganization: CA Component: N FA Requirement: N **Disposition Status:** Appeal Initiated: Appeal Resolved: Enforcement: Identifier: 001 Activity Location: TN Type: 120 Action Date: 05/04/2018 Docket: Agency: STATE Responsible Person: TN507 Suborganization: 03 CA Component: N FA Requirement: N Appeal Resolved: **Disposition Status:** Appeal Initiated: Violation Activity Location: TN Type: 262.C Determined Date: 04/26/2018 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 06/27/2018 RTC Qualifier: OBSERVED Sequence Number: 111 Seq# Type Citation Notes Citation Info: 4 FR 262.34(a)(1)(iii)(B) Viol. Notes: Cox Industries failed to maintain a record documenting each waste removal, including the quantity of waste removed from the drip pad, sump, and/or collection system as well as the date of time of removal. Enforcement: Activity Location: TN Type: 126 Action Date: 07/17/2018 Identifier: 001 Docket: HWM18-0017 Agency: STATE Responsible Person: TN614 Suborganization: CA Component: N Disposition Status: Appeal Resolved: FA Requirement: N Appeal Initiated:

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TWATER	WOOD HOLDINGS	, LLC - continued			TND003493 <sup>-</sup>
inforcement:	Activit	ty Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
nforcement:	Activit	ty Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN507	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Acti	ivity Location: TN	Type: 262.C	Determined Date: 04/26/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complia	ance Date:	Actual Compliance Date: 06/27/2018	RTC Qualifier: OBSERVED	Sequence Number: 112
	Citation Info:	Seq # Type	Citation	Notes	
		5 FR	262.34(d)(5)(ii)		
	alarm. This information must be		or the emergency coordinators and the departi	nent as well as the location of fire extinguishers, sp	oiii equipment, and, ii present, the life
nforcement:	Activit	ty Location: TN	Type: 126	Action Date: 07/17/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
nforcement:	Activit	ty Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
nforcement:	Activit	ty Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001
. ,		Docket:	Agency: STATE	Responsible Person: TN507	Suborganization: 03
	CA Component: N	Docket: FA Requirement: N	Agency: STATE Disposition Status:	Responsible Person: TN507 Appeal Initiated:	Suborganization: 03 Appeal Resolved:
		FA Requirement: N		•	<u> </u>
	ivity Location: TN	FA Requirement: N	Disposition Status:  Determined Date: 04/26/2018	Appeal Initiated:  Determined By Agency: STATE	Appeal Resolved:  Responsible Agency: STATE
orcement:  /iolation Activi	ivity Location: TN Scheduled Complia	FA Requirement: N  Type: 279.C  ance Date:	Disposition Status:  Determined Date: 04/26/2018  Actual Compliance Date: 06/27/2018	Appeal Initiated:  Determined By Agency: STATE  RTC Qualifier: OBSERVED	Appeal Resolved:  Responsible Agency: STATE
<b>Violation</b> Acti	ivity Location: TN Scheduled Complia Citation Info:	FA Requirement: N  Type: 279.C  ance Date:  Seq # Type  6 FR	Disposition Status:  Determined Date: 04/26/2018 Actual Compliance Date: 06/27/2018  Citation 279.22(c)	Appeal Initiated:  Determined By Agency: STATE  RTC Qualifier: OBSERVED	Appeal Resolved:  Responsible Agency: STATE Sequence Number: 113
Violation Acti	ivity Location: TN Scheduled Complia Citation Info: Cox Industries failed to label c	FA Requirement: N  Type: 279.C  ance Date:  Seq # Type  6 FR	Disposition Status:  Determined Date: 04/26/2018 Actual Compliance Date: 06/27/2018  Citation 279.22(c)	Appeal Initiated:  Determined By Agency: STATE  RTC Qualifier: OBSERVED  Notes	Appeal Resolved:  Responsible Agency: STATE Sequence Number: 113
Violation Acti	ivity Location: TN Scheduled Complia Citation Info: Cox Industries failed to label c	FA Requirement: N  Type: 279.C  ance Date:  Seq # Type  6 FR  one 15-gallon container of us	Disposition Status:  Determined Date: 04/26/2018 Actual Compliance Date: 06/27/2018  Citation 279.22(c) ed oil. This container is used to collect used oil f	Appeal Initiated:  Determined By Agency: STATE RTC Qualifier: OBSERVED Notes  From oil filters and is located in the maintenance but	Appeal Resolved:  Responsible Agency: STATE Sequence Number: 113

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ETWATER V	WOOD HOLDINGS,	LLC - continued			TND00349
Enforcement:	Activity	/ Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity	/ Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN507	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activ	vity Location: TN	Type: PCR	Determined Date: 04/26/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complia		Actual Compliance Date: 06/27/2018	RTC Qualifier: OBSERVED	Sequence Number: 114
	Citation Info:	Seq # Type	Citation	Notes	· ·
		7 PC	PC		
Enforcement:		/ Location: TN	n on permit-required inspection logs from J  Type: 126	Action Date: 07/17/2018	Identifier: 001
Lillorcement.	Activity	Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	O/ Component 11	17t roquiroment	Biopodiion Status.	, ippour irritation.	7 Appeal 1 (doctrou)
Enforcement:	Activity	/ Location: TN	Type: 125	Action Date: 07/02/2018	Identifier: 001
		Docket: HWM18-0017	Agency: STATE	Responsible Person: TN614	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Annaal Daaalisadi
	C/Y Component: 14	17t Roquitoriona 1t	·	, ipp our minuteur	Appeal Resolved:
Enforcement:	·	/ Location: TN	Type: 120	Action Date: 05/04/2018	Identifier: 001
Enforcement:	·	•	Type: 120 Agency: STATE	''	
Enforcement:	·	Location: TN		Action Date: 05/04/2018	Identifier: 001
Enforcement:	Activity	/ Location: TN Docket: FA Requirement: N	Agency: STATE	Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:	Identifier: 001 Suborganization: 03
	Activity CA Component: N	y Location: TN Docket: FA Requirement: N on: TN By:	Agency: STATE Disposition Status:	Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:  Person: TN492 Suborganization:	Identifier: 001 Suborganization: 03 Appeal Resolved:
luation 11/	Activity CA Component: N  /06/2017 Activity Locati Citizen Compla	y Location: TN Docket: FA Requirement: N on: TN By:	Agency: STATE Disposition Status:  STATE Identifier: 80	Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:  Person: TN492 Suborganization:	Identifier: 001 Suborganization: 03 Appeal Resolved: 03 Found Violation:
luation 11/ NOC Date:	Activity  CA Component: N  (06/2017 Activity Locati Citizen Compla low-up by letter vity Location: TN	/ Location: TN Docket: FA Requirement: N on: TN By: int: NO Multimedia	Agency: STATE Disposition Status:  STATE Identifier: 80' Inspection: NO Sampling: NO  Determined Date: 09/21/2017	Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:  Person: TN492 Suborganization: Not Subtitle C: NO Day Zero:  Determined By Agency: STATE	Identifier: 001 Suborganization: 03 Appeal Resolved:  03 Found Violation: 09/21/2017 Focus Area:  Responsible Agency: STATE
luation 11/ NOC Date: Eval. Notes: Foll	Activity CA Component: N  06/2017 Activity Locati Citizen Compla	/ Location: TN Docket: FA Requirement: N on: TN By: int: NO Multimedia  Type: 279.C ince Date:	Agency: STATE Disposition Status:  STATE Identifier: 80 Inspection: NO Sampling: NO  Determined Date: 09/21/2017 Actual Compliance Date: 11/06/2017	Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:  Person: TN492 Suborganization: Not Subtitle C: NO Day Zero:  Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Identifier: 001 Suborganization: 03 Appeal Resolved:  03 Found Violation: 09/21/2017 Focus Area:
luation 11/ NOC Date: Eval. Notes: Foll	Activity  CA Component: N  (06/2017 Activity Locati Citizen Compla low-up by letter vity Location: TN	/ Location: TN Docket: FA Requirement: N on: TN By: int: NO Multimedia	Agency: STATE Disposition Status:  STATE Identifier: 80' Inspection: NO Sampling: NO  Determined Date: 09/21/2017	Action Date: 05/04/2018 Responsible Person: TN507 Appeal Initiated:  Person: TN492 Suborganization: Not Subtitle C: NO Day Zero:  Determined By Agency: STATE	Identifier: 001 Suborganization: 03 Appeal Resolved:  03 Found Violation: 09/21/2017 Focus Area:  Responsible Agency: STATE

Viol. Notes: used oil collection tank located in the pit in the maintenance garage lacked any visible label.

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TWATER W	OOD HOLDINGS	S, LLC - continued			TND00349310
Enforcement:	Activi	ty Location: TN	Type: 120	Action Date: 10/17/2017	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN492	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Noti	ice of violation issued				
Violation Activity	/ Location: TN	Type: 273.B	Determined Date: 09/21/2017	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compli	ance Date:	Actual Compliance Date: 11/06/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 104
	Citation Info:	Seq # Type	Citation	Notes	
		2 FR	273.14(e)		
Viol. Notes: univ	ersal waste lamp containe	ers were incorrectly marked			
Enforcement:	Activi	ty Location: TN	Type: 120	Action Date: 10/17/2017	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN492	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Noti	ice of violation issued				
Violation Activity	/ Location: TN	T 070 D	Determined Date: 09/21/2017	Determined Dr. America CTATE	Decree ible Area ou CTATE
Violation Activity	Scheduled Compli	Type: 273.B	Actual Compliance Date: 11/06/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 105
	Citation Info:	Seq # Type	Citation	Notes	Sequence Number: 103
	Citation inio.	3 FR	273.15(a)	Notes	
Viol. Notes: two	of three universal waste la		with an accumulation start date more than one	year old.	
Enforcement:		ty Location: TN	Type: 120	Action Date: 10/17/2017	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN492	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Noti	ice of violation issued				
Violation Activity	/ Location: TN	Type: XXS	Determined Date: 09/21/2017	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compli	ance Date:	Actual Compliance Date: 11/06/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 106
Viol. Notes: facil	ity does not have a writter	n hazardous waste reduction	plan that meets state requirements.		
Enforcement:	Activi	ty Location: TN	Type: 120	Action Date: 10/17/2017	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: TN492	Suborganization: 03
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf Notes: Noti	ice of violation issued				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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EETWATER WOOD	HOLDINGS, L	.LC - co	ntinued				•				TND0034	49310
Violation Activity Location  Viol. Notes: Facility does	cheduled Compliance			Actual Compliand		017	F		cy: STATE ier: DOCUMENTED		ible Agency: STATE	E
Enforcement:	Activity Lo	ocation: TN			Type: 120			Action Da	ate: 10/17/2017		Identifier: 001	
	1	Docket:			Agency: STATE		Respo	nsible Pers	son: TN492	Subo	organization: 03	
	omponent: N	FA Requ	irement: N	Disposition	Status:		A	peal Initiat	ted:	Appe	al Resolved:	
Enf. Notes: Notice of vio	lation issued											
<b>Evaluation</b> 09/21/2017	Activity Location:	TN	By:	STATE	Identifier:	405	Person:	TN492	Suborganization:	03	Found Violation:	YES
NOC Date:	Citizen Complaint:	NO	Multimedia	a Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/21/2017	Focus Area:	
Eval. Notes: initial inspection  Monroe Count	n, TSDF ⁄											
Violation Activity Location	n: TN	Type: 279	C	Determine	ed Date: 09/21/2	n17	Determine	d By Agen	cy: STATE	Resnons	ible Agency: STATI	F
	cheduled Compliance			Actual Compliand		_			ier: DOCUMENTED	•	nce Number: 103	_
Ci	ation Info:	Seq#	Туре		Citation			N	lotes			
		1	FR		279.22(c)(1)							
Viol. Notes: used oil coll	ection tank located in	the pit in th	e maintenan	ce garage lacked any	visible label.							
Enforcement:	•	ocation: TN			Type: 120				ate: 10/17/2017		Identifier: 001	
		Docket:			Agency: STATE		•		son: TN492		organization: 03	
Enf. Notes: Notice of vio	omponent: N plation issued	FA Requ	irement: N	Disposition	Status:		A	peal Initiat	tea:	Appe	al Resolved:	
Violation Activity Location	n: TN	Type: 273	B	Determine	ed Date: 09/21/2	017	Determine	d By Agen	cy: STATE	Respons	ible Agency: STATI	F
	cheduled Compliance	, i		Actual Compliand		-			ier: DOCUMENTED		nce Number: 104	_
Ci	ation Info:	Seq#	Туре		Citation			N	lotes			
		2	FR		273.14(e)							
Viol. Notes: universal wa	ste lamp containers v	vere incorre	ctly marked									
Enforcement:	•	ocation: TN			Type: 120				ate: 10/17/2017		Identifier: 001	
		Docket:			Agency: STATE		•		son: TN492		organization: 03	
	omponent: N	FA Requ	irement: N	Disposition	Status:		Ą	peal Initiat	ted:	Appe	al Resolved:	
Enf. Notes: Notice of vio	plation issued											
Violation Activity Location		Type: 273	В		ed Date: 09/21/2	_			cy: STATE	•	ible Agency: STATE	E
	cheduled Compliance		T	Actual Compliand		017	F		ier: DOCUMENTED	Sequer	nce Number: 105	
Ci	ation Info:	Seq#	Туре		Citation			N	lotes			
Viol. Notes: two of three		3		1 20 1 2	273.15(a)							

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<b>VEETWATER WOO</b>	D HOLDINGS	, LLC - co	ntinued							TND003	49310
Enforcement:	Activity	y Location: TN Docket: FA Requ	irement: N	Disposition	Type: 120 Agency: STATE Status:		·	Action Dansible Perspeal Initiat		Identifier: 001 rganization: 03 al Resolved:	
Enf. Notes: Notice of	violation issued										
Violation Activity Loc  Viol. Notes: facility do	Scheduled Complia			Actual Compliand			Determine F		cy: STATE er: DOCUMENTED	ble Agency: STAT ce Number: 106	E
Enforcement:		v Location: TN	ote reduction	pian that mode stat	Type: 120			Action Da	ate: 10/17/2017	Identifier: 001	
	A Component: N	Docket:	irement: N	Disposition	Agency: STATE			nsible Pers	on: TN492	rganization: 03 al Resolved:	
Violation Activity Loc Viol. Notes: Facility d	Scheduled Complia			Actual Compliand		.017			cy: STATE er: DOCUMENTED	ble Agency: STAT ce Number: 107	E
Enforcement:  CA  Enf. Notes: Notice of	A Component: N	y Location: TN Docket: FA Requ	irement: N	Disposition	Type: 120 Agency: STATE Status:			Action Dansible Persopeal Initiat		Identifier: 001 rganization: 03 al Resolved:	
NOC Date:  Eval. Notes: Follow-up in prior violation	Citizen Compla	int: NO	By: Multimedia	STATE Inspection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	TN492 NO	Suborganization: Day Zero:	Found Violation: Focus Area:	YES
Violation Activity Loc	Scheduled Complia			Determine Actual Compliand			Determine F	RTC Qualifi	er: OBSERVED	ble Agency: STAT ce Number: 100	E
Viol. Notes: A contair	Citation Info: er of hazardous wast	Seq # 1 re had been sto	Type FR ored in excess	s of 90 days.	<b>Citation</b> 262.34(a)			N	lotes		
Enforcement:		y Location: TN			Type: 120			Action Da	ate: 02/27/2015	Identifier: 120	
CA	A Component: N	Docket:	irement: N	Disposition	Agency: STATE		•	nsible Pers	on: TN492	rganization: 03	
Enf. Notes: NOV issu	•										

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ETWATER WOO	D HOL	DINGS, LI	LC - co	ntinued								TND003	493
Violation Activity Lo		N ed Compliance	Type: 273. Date:	В		ned Date: 01/29/2 nce Date: 04/16/2			ed By Ageno	cy: STATE er: OBSERVED	•	ible Agency: STAT	ΓE
	Citation Ir	nfo:	Seq#	Туре		Citation			N	otes	· ·		
			2	FR		273.13(d)(1	)						
Viol. Notes: On the o	late of the ir	spection, mos	t used FLT	s were not st	ored in closed cont	ainers.							
Enforcement:		Activity Lo	cation: TN			Type: 120			Action Da	ate: 02/27/2015		Identifier: 120	
			Oocket:			Agency: STATE		Respo	nsible Pers	on: TN492	Sub	organization: 03	
C	A Compone	nt: N	FA Requ	irement: N	Dispositio	n Status:		Ap	opeal Initiat	ed:	Appe	al Resolved:	
Enf. Notes: NOV iss	ued for thre	e violations											
Violation Activity Lo	cation: T	N	Type: 273.	В	Determi	ned Date: 01/29/2	2015	Determine	ed By Agen	cy: STATE	Respons	ible Agency: STAT	ГЕ
	Schedule	ed Compliance	Date:		Actual Complia	nce Date: 04/16/2	2015	F	RTC Qualifi	er: OBSERVED	Seque	nce Number: 102	
	Citation Ir	nfo:	Seq#	Type		Citation			N	otes			
			3	FR		273.15(a)							
Viol. Notes: on the d	ate of the in	spection, LFP	was not ab	le to demons	strate the length of	time the used FL	Γs had bee	en in storage					
Enforcement:		Activity Lo	cation: TN			Type: 120			Action Da	ate: 02/27/2015		Identifier: 120	
		D	Oocket:			Agency: STATE		Respo	nsible Pers	on: TN492	Sub	organization: 03	
C	A Compone	nt: N	FA Requ	irement: N	Dispositio	n Status:		Ap	opeal Initiat	ed:	Appe	al Resolved:	
Enf. Notes: NOV iss	sued for thre	e violations											
valuation 01/29/201	5 Act	ivity Location:	TN	Ву:	STATE	Identifier:	401	Person:	TN492	Suborganization:	03	Found Violation:	YE
NOC Date:		en Complaint:	NO	Multimedia	Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/29/2015	Focus Area:	
Eval. Notes: Initial LQG	inspection,	Monroe Count	ty										
violations	cited for one	over-90-day c	container, u	n-boxed FLI	s, lack of Haz. Was	ste Reduction Pla	n						
Violation Activity Lo	cation: T	N	Type: 262.	С	Determi	ned Date: 01/29/2	2015	Determine	ed By Agen	cy: STATE	Respons	ible Agency: STAT	ГΕ
	Schedule	ed Compliance	Date:		Actual Complia	nce Date: 04/16/2	2015	F	RTC Qualifi	er: OBSERVED	Sequer	nce Number: 100	
	Citation Ir	nfo:	Seq#	Type		Citation			N	otes			
			1	FR		262.34(a)							
Viol. Notes: A contai	ner of hazaı	dous waste ha	ad been sto	red in exces	s of 90 days.								
Enforcement:		Activity Lo	cation: TN			Type: 120			Action Da	ate: 02/27/2015		Identifier: 120	
		D	Oocket:			Agency: STATE		Respo	nsible Pers	on: TN492	Sub	organization: 03	
C	A Compone	nt: N	FA Requ	irement: N	Dispositio	n Status:		Ap	opeal Initiat	ed:	Appe	al Resolved:	
Enf. Notes: NOV iss	und for thro	a violations											

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SWEETWAT	ER WOOD H	IOLDINGS, L	.LC - co	ntinued									TND0034	493103
Violatio	on Activity Location Sc	: TN heduled Compliance	Type: 273. e Date:	В			Date: 01/29/2	-		ed By Ageno	cy: STATE er: OBSERVED	•	ible Agency: STATI nce Number: 101	E
	Cita	tion Info:	Seq#	Туре			Citation			N	otes			
			2	FR			273.13(d)(1)							
Viol. N	otes: On the date of	f the inspection, mo	st used FLT	s were not sto	ored in close	ed contain	ers.							
Enforceme	ent:	Activity Lo	ocation: TN				Type: 120			Action Da	ate: 02/27/2015		Identifier: 120	
			Docket:			A	gency: STATE		Respo	nsible Pers	on: TN492	Subo	organization: 03	
	CA Cor	nponent: N	FA Requ	irement: N	Dis	position S	Status:		Aı	opeal Initiat	ed:	Appe	al Resolved:	
Enf. N	lotes: NOV issued for	or three violations												
Violatio	on Activity Location Sc	: TN heduled Compliance	Type: 273. e Date:	В			Date: 01/29/2	-		ed By Ageno	cy: STATE er: OBSERVED	•	ible Agency: STATI nce Number: 102	E
	Cita	tion Info:	Seq#	Туре		•	Citation			N	otes			
			3	FR			273.15(a)							
Viol. N	otes: on the date of	the inspection, LFF	was not ab	le to demons	trate the len	gth of time	e the used FLT	s had bee	en in storage					
Enforceme	ent:	Activity Lo	ocation: TN				Type: 120			Action Da	ate: 02/27/2015		Identifier: 120	
		•	Docket:			A	gency: STATE		Respo	nsible Pers	on: TN492	Subr	organization: 03	
	CA Cor	nponent: N	FA Requ	irement: N	Dis	position S	Status:		A	opeal Initiat	ed:		al Resolved:	
Enf. N	lotes: NOV issued for	or three violations												
CSE Evaluation	06/29/2012	Activity Location:	TN	Ву:	S.	TATE	Identifier:	801	Person:	TN492	Suborganization:	03	Found Violation:	YES
NOC Da Eval. Note	es: Follow up LQG - Monroe Co.	Citizen Complaint: TSDF inspection by it violations observe	record revie	Multimedia ew.	Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/15/2012	Focus Area:	
	_													
Violatio	on Activity Location		Type: 265.	D			Date: 05/15/2	-		ed By Agen	•	•	ible Agency: STATI	E
		heduled Complianc			Actual Co	ompliance	Date: 06/29/2	012	F		er: DOCUMENTED	Sequen	nce Number: 99	
	Cita	tion Info:	Seq#	Туре			Citation			N	otes			
			1	FR			265.52(a)							
Viol. N	otes: Some require	d elements of the C	ontingency l	Plan are incor	mplete.									

No Linked Enforcements

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#### **SWEETWATER WOOD HOLDINGS, LLC - continued**

TND003493103

NO

03 Found Violation:

CEI Evaluation	05/15/2012	Activity Location:	TN	Ву:	STATE	Identifier:	405	Person:	TN492	Suborganization:	03	Found Violation:	YES
NOC	Date:	Citizen Complaint:	NO	Multimedia Inspec	tion: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/15/2012	Focus Area:	
Eval. N	lotes: Initial TSDF a Monroe Co.	nd LQG inspection											
Viola	ation Activity Location	on: TN	Type: 265.	D	Determine	ed Date: 05/15/20	012	Determine	d By Agend	cy: STATE	Respons	ible Agency: STATE	Ī
	5	Scheduled Compliance	Date:	Actu	ual Compliand	ce Date: 06/29/20	012	F	RTC Qualifie	er: DOCUMENTED	Sequer	nce Number: 99	
	Ci	tation Info:	Seq#	Туре		Citation			N	otes			

265.52(a)

STATE

Viol. Notes: Some required elements of the Contingency Plan are incomplete.

**Activity Location:** 

FR

Bv:

TN

No Linked Enforcements

09/02/2009

NOC	Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/02/2009	Focus Area:	
Eval. 1	Notes: LQG and TSDF	with Groundwater Cor	rective A	Action Permit									
No Linked Viol	ations												
				_									
FRR Evaluation	12/06/2007	Activity Location:	TN	Ву:	EPA	Identifier:	001	Person:		Suborganization:	ECB	Found Violation:	U
	n 12/06/2007 Date:	Activity Location: Citizen Complaint:	TN NO	By: Multimedia Inspection:		Identifier: Sampling:	001 NO	Person: Not Subtitle C:	NO	Suborganization:  Day Zero:		Found Violation: Focus Area:	U
	Date:	· · · · · · · · · · · · · · · · · · ·		•					NO	Ŭ			U

Identifier:

001

Person:

Suborganization:

**CEI Evaluation** By: STATE TN375 Found Violation: 04/24/2006 **Activity Location:** TN Identifier: 001 Person: Suborganization: NO NOC Date: Citizen Complaint: NO Multimedia Inspection: NO NO NO Day Zero: Sampling: Not Subtitle C: Focus Area:

Eval. Notes: LQG, TSDF

No Linked Violations

**CEI Evaluation** 

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	ER WOOD	HOLDINGS, LL	.C - c	ontinued								TND0034	49310
DAM Evaluation	12/14/2004	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN488	Suborganization:	00	Found Violation:	NO
NOC Dat	e:	Citizen Complaint:	NO	Multimedia Insp	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Note	es:												
No Linked Violatio	ons												
CEI Evaluation	04/27/2004	Activity Location:	TN	Ву:	STATE	Identifier:	404	Person:	TN375	Suborganization:	03	Found Violation:	NO
NOC Dat	e:	Citizen Complaint:	NO	Multimedia Insp	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Note	s: This was a TS	D with Groundwater and	d LQG in	spection.									
No Linked Violatio	ons												
CI Evaluation	04/26/2004	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN407	Suborganization:	00	Found Violation:	NO
NOC Dat	e:	Citizen Complaint:	NO	Multimedia Insp	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Note	s: Closure inspec	ction of CCA pad conve	rted to A	CQ preservatives.	A portion of the	facility still usin	g CCA in p	orocess.					
No Linked Violatio	ons												
DAM Evaluation	11/05/2003	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN488	Suborganization:	00	Found Violation:	NO
NOC Dat	e:	Citizen Complaint:	NO	Multimedia Insp	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Note													
No Linked Violatio	ons												
CSE Evaluation	04/22/2003	Activity Location:	TN	Ву:	STATE	Identifier:	801	Person:	501	Suborganization:	03	Found Violation:	YES
CSE Evaluation  NOC Dat		Activity Location: Citizen Complaint:	TN NO	By: Multimedia Insp		Identifier: Sampling:	801 NO	Person: Not Subtitle C:	501 NO	Suborganization: Day Zero:	03	Found Violation: Focus Area:	YES
NOC Dat	e:	· · · · · · · · · · · · · · · · · · ·	NO	Multimedia Insp	pection: NO					<u> </u>	03		YES
NOC Dat Eval. Note	e: es: This was a foll on Activity Location	Citizen Complaint: ow-up inspection. All p on: TN The Compliance I	NO revious v Type: 262 Date:	Multimedia Inspiolations have been	pection: NO en corrected.	Sampling: ed Date: 03/12/2	NO 2003	Not Subtitle C:	NO ed By Agen	Day Zero:	Respons		
NOC Dat Eval. Note Violatio	ee: es: This was a foll on Activity Location S	Citizen Complaint: ow-up inspection. All p on: TN The Control of the Compliance of t	NO revious v Type: 262 Date: - 1200-1	Multimedia Inspiolations have been compared to the compared to	pection: NO en corrected. Determine Actual Compliand	Sampling: ed Date: 03/12/2 de Date: 04/22/2	NO 2003	Not Subtitle C:	NO ed By Agen	Day Zero:	Respons	Focus Area:	
NOC Dat Eval. Note Violatio  Viol. No	es: This was a follon Activity Location States: Accumulated	Citizen Complaint: ow-up inspection. All p on: TN ocheduled Compliance I Former Citation:SR d one 55-gallon drum in	NO revious v Type: 262 Date: - 1200-1 90-day:	Multimedia Inspiolations have been at the control of the control o	pection: NO en corrected. Determine Actual Compliand	Sampling: ed Date: 03/12/2 se Date: 04/22/2 start date on it.	NO 2003	Not Subtitle C:	NO ed By Agen RTC Qualifi	Day Zero: cy: STATE er: OBSERVED	Respons	Focus Area: sible Agency: STATE nce Number: 97	
NOC Dat Eval. Note Violatio	es: This was a follon Activity Location States: Accumulated	Citizen Complaint: ow-up inspection. All p on: TN cheduled Compliance I Former Citation:SR d one 55-gallon drum in Activity Loc	NO revious v Type: 262 Date: - 1200-1 90-day s ation: TN	Multimedia Inspiolations have been at the control of the control o	pection: NO en corrected.  Determine Actual Compliand but accumulation	Sampling: ad Date: 03/12/2 ae Date: 04/22/2 start date on it. Type: 120	NO 2003 2003	Not Subtitle C:  Determine	NO ed By Agene RTC Qualifi  Action Da	Day Zero:  cy: STATE er: OBSERVED  ate: 03/20/2003	Respons Seque	Focus Area: sible Agency: STATE nce Number: 97 Identifier: 001	
NOC Dat Eval. Note Violatio	es: This was a follon Activity Location States: Accumulated int:	Citizen Complaint: ow-up inspection. All p on: TN cheduled Compliance I Former Citation:SR d one 55-gallon drum in Activity Loc	NO revious v Type: 262 Date: - 1200-1 90-day s ation: TN ocket:	Multimedia Inspiolations have been at the control of the control o	pection: NO en corrected.  Determine Actual Compliand but accumulation	Sampling: ad Date: 03/12/2 be Date: 04/22/2 start date on it. Type: 120 Agency: STATE	NO 2003 2003	Not Subtitle C:  Determine	NO ed By Agen RTC Qualifi	Day Zero:  cy: STATE er: OBSERVED  ate: 03/20/2003 on: 501	Respons Seque	Focus Area: sible Agency: STATE nce Number: 97	

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SWEETWATER WOOD HOLDINGS, LLC - continued

TND003493103

**Violation** Activity Location: ΤN Type: 262.C Determined Date: 03/12/2003 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 04/22/2003 RTC Qualifier: OBSERVED Sequence Number: 98

Former Citation:SR - 1200-1-11-.11(3)(c)3(i)

Viol. Notes: One used oil drum in 90-day area was not labeled "Used Oil"

Enforcement: Activity Location: TN Type: 120 Action Date: 03/20/2003 Identifier: 001

Docket: Agency: STATE Responsible Person: 501 Suborganization: 03 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Two violations were cited. NOV letter sent.

**CEI Evaluation** 03/12/2003 **Activity Location:** TN Bv: FPA Identifier: 001 Person: **HDANO** Suborganization: FCB Found Violation: YES NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes:

**Violation** Activity Location: TN Type: 262.A Determined Date: 03/12/2003 Determined By Agency: EPA Responsible Agency: EPA

RTC Qualifier: OBSERVED Scheduled Compliance Date: Actual Compliance Date: 04/22/2003 Sequence Number: 5036

Former Citation:SR - Rule 1200-1-11-.11(3)(c)(3)(1)

Viol. Notes: Use Oil container not labeled

No Linked Enforcements

**Violation** Activity Location: TN Type: 262.C Determined Date: 03/12/2003 Determined By Agency: EPA Responsible Agency: EPA RTC Qualifier: OBSERVED Sequence Number: 5037

Scheduled Compliance Date: Actual Compliance Date: 04/22/2003

Former Citation:SR - Rule 1200-1-11-.03(4)(e)2(ii)

Viol. Notes: No accumulation date in container

No Linked Enforcements

**CEI Evaluation** 03/12/2003 **Activity Location:** TN By: STATE Identifier: 404 Person: 501 Suborganization: 03 Found Violation: YES NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: Two Inspections Performed. TSD and LQG

Violation Activity Location: ΤN Type: 262.C Determined Date: 03/12/2003 Determined By Agency: STATE Responsible Agency: STATE RTC Qualifier: OBSERVED Sequence Number: 97

Scheduled Compliance Date: Actual Compliance Date: 04/22/2003

Former Citation:SR - 1200-1-11-.03(4)(e)2(ii)

Viol. Notes: Accumulated one 55-gallon drum in 90-day storage area without accumulation start date on it.

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<b>SWEETWATI</b>	ER WOOD F	IOLDINGS, LI	_C - c	ontinued								TND0034	93103
Enforcement Enf. No.	CA Cor	Activity Loc D mponent: N s were cited. NOV le	ocket: FA Req	I uirement: N	Disposition	Type: 120 Agency: STATE Status:	:	Respons	Action Da sible Pers peal Initiat			Identifier: 001 ganization: 03 Resolved:	
		: TN heduled Compliance Former Citation:SR drum in 90-day area v	- 1200-1	I-1111(3)(c)3(i)	Actual Compliand	ed Date: 03/12/2 ce Date: 04/22/2		Determined R <sup>-</sup>	, ,	cy: STATE ier: OBSERVED		le Agency: STATE e Number: 98	
Enforcemer	nt: CA Cor	Activity Loc	ation: TN ocket: FA Req			Type: 120 Agency: STATE Status:		Respons	Action Dasible Perspeal Initiat			Identifier: 001 ganization: 03 Resolved:	
CEI Evaluation  NOC Date Eval. Note No Linked Violatio	s: no violations	Activity Location: Citizen Complaint:	TN NO	By: Multimedia Ir	STATE spection: NO	Identifier: Sampling:	401 NO	Person: Not Subtitle C:	501 NO	Suborganization: Day Zero:	03 F	Found Violation: Focus Area:	NO
CEI Evaluation  NOC Date  Eval. Note:  No Linked Violation	s: no violations fou	Activity Location: Citizen Complaint: and	TN NO	By: Multimedia Ir	STATE spection: NO	Identifier: Sampling:	404 NO	Person: Not Subtitle C:	501 NO	Suborganization: Day Zero:	03 F	Found Violation: Focus Area:	NO
CEI Evaluation  NOC Date  Eval. Note:	s: no violations	Activity Location: Citizen Complaint:	TN NO	By: Multimedia Ir	STATE spection: NO	Identifier: Sampling:	401 NO	Person: Not Subtitle C:	501 NO	Suborganization: Day Zero:	03 F	Found Violation: Focus Area:	NO

No Linked Violations

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<b>SWEETWAT</b>	ER WOOD	HOLDINGS, LL	.C - c	ontinued						TND003	49310
OAM Evaluation NOC Dat Eval. Note	10/04/2000 ee: es: no violations	Activity Location: Citizen Complaint:	TN NO	By: STATE Multimedia Inspection: NO	Identifier: Sampling:	OAM NO	Person: Not Subtitle C:	TN488 NO	Suborganization: Day Zero:	00 Found Violation: Focus Area:	NO
No Linked Violatio											
CEI Evaluation	09/05/2000	Activity Location:	TN	By: EPA	Identifier:	001	Person:	CMERZ	Suborganization:	ECB Found Violation:	NO
NOC Dat Eval. Note		Citizen Complaint: of RCRA were observed	NO I during i	Multimedia Inspection: NO nspection.	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
No Linked Violatio	ns										
CEI Evaluation	09/05/2000	Activity Location:	TN	By: STATE	Identifier:	001	Person:	TN492	Suborganization:	03 Found Violation:	NO
NOC Dat		Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
No Linked Violatio		bserved - trip coordinat	ea w/ ep	a							
CEI Evaluation	01/12/2000	Activity Location:	TN	By: STATE	Identifier:	404	Person:	TN436	Suborganization:	03 Found Violation:	NO
NOC Dat Eval. Note	e: es: KD011200 NC	Citizen Complaint:  O VIOLATIONS.	NO	Multimedia Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
No Linked Violatio	ns										
CEI Evaluation	06/30/1998	Activity Location:	TN	By: STATE	Identifier:	405	Person:	TN479	Suborganization:	03 Found Violation:	NO
NOC Dat Eval. Note	e: es: KD063098 NC	Citizen Complaint:  O VIOLATIONS.	NO	Multimedia Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	

No Linked Violations

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WEETWAT	ER WOOD	HOLDINGS, L	LC - cc	ontinued							TND0034	19310
AM Evaluation NOC Dat o Linked Violatio		Activity Location: Citizen Complaint:	TN NO	By: Multimedia In	STATE spection: NO	Identifier: Sampling:	407 NO	Person: Not Subtitle C:	TN359 NO	Suborganization: Day Zero:	00 Found Violation: Focus Area:	NO
El Evaluation NOC Date Eval. Note	11/03/1997 e: s: KD110397 NE	Activity Location: Citizen Complaint: D120497.	TN NO	By: Multimedia In	STATE spection: NO	Identifier: Sampling:	405 NO	Person: Not Subtitle C:	TN479 NO	Suborganization: Day Zero:	S Found Violation: Focus Area:	YES
	n Activity Location Solutions: ND120497	Scheduled Compliance Former Citation:SF			Determine Actual Compliand	ed Date: 12/04/1 ce Date: 12/04/1			ed By Agen RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 96	Ē
Enforcemen		Activity Lo C omponent: N	ocket: 98-	785 uirement: N	Disposition	Type: 120 Agency: STATE Status:		•	Action Dansible Pers		Identifier: 000 Suborganization: 03 Appeal Resolved:	
El Evaluation NOC Date Eval. Note	11/03/1997 e: s: KD110397 NE	Activity Location: Citizen Complaint: D120497.	TN NO	By: Multimedia In	STATE spection: NO	Identifier: Sampling:	479 NO	Person: Not Subtitle C:	TN479 NO	Suborganization: Day Zero:	03 Found Violation: Focus Area:	YES
	n Activity Location States: ND120497	Scheduled Compliance Former Citation:SF			Determine Actual Compliand	ed Date: 12/04/1 ce Date: 12/04/1			ed By Agen RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 96	Ī
Enforcemen		Activity Lo E omponent: N	ocket: 98-	785 iirement: N	Disposition	Type: 120 Agency: STATE Status:		'	Action Dansible Perspeal Initiat		Identifier: 000 Suborganization: 03 Appeal Resolved:	
El Evaluation  NOC Date Eval. Note  o Linked Violatio	s: KD022597: N	Activity Location: Citizen Complaint: O VIOLATIONS.	TN NO	By: Multimedia In	STATE spection: NO	Identifier: Sampling:	404 NO	Person: Not Subtitle C:	TN436 NO	Suborganization: Day Zero:	03 Found Violation: Focus Area:	NO

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#### **SWEETWATER WOOD HOLDINGS, LLC - continued**

TND003493103

SE Evaluation  NOC Dat  Eval. Note	02/04/1997 re: rs: KD110397 ND	Activity Location: Citizen Complaint: 120497.		By: STATE media Inspection: NO	Identifier: Sampling:	802 NO	Person: Not Subtitle C:	TN479 NO	Suborganization: Day Zero:	03 Found Violation: Focus Area:	YES
	on Activity Location So	cheduled Compliance Former Citation:SR		7 Actual Complia	ned Date: 11/03/ nce Date: 02/03/			, ,	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 94	
Enforcemen	nt:	Activity Loc D mponent: N	cation: TN ocket: 405 FA Requiremen	nt: N Dispositio	Type: 120 Agency: STATE on Status:				ate: 11/03/1997 son: TN479 ted:	Identifier: 405 Suborganization: S Appeal Resolved:	
		cheduled Compliance Former Citation:SF		7 Actual Complia	ned Date: 11/03/ nce Date: 02/03/			, ,	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 95	
Enforcemen		Activity Loc D mponent: N	cation: TN ocket: 405 FA Requiremen	nt: N Dispositio	Type: 120 Agency: STATE on Status:		•		ate: 11/03/1997 son: TN479 ted:	Identifier: 405 Suborganization: S Appeal Resolved:	
AM Evaluation  NOC Dat  Eval. Note	s: KD032295: NO	Activity Location: Citizen Complaint: VIOLATIONS.		By: STATE media Inspection: NO	Identifier: Sampling:	407 NO	Person: Not Subtitle C:	TN436 NO	Suborganization: Day Zero:	03 Found Violation: Focus Area:	NO

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SWEETWATE	R WOOD	HOLDINGS, LI	C - cc	ntinued							TND0034	49310
<b>EI Evaluation</b> NOC Date  Eval. Notes	04/27/1994 e: s: KD042794: N0	Activity Location: Citizen Complaint: O VIOLATIONS.	TN NO	By: Multimedia In	STATE spection: NO	Identifier: Sampling:	404 NO	Person: Not Subtitle C:	TN436 NO	Suborganization: Day Zero:	03 Found Violation: Focus Area:	NO
o Linked Violation	าร											
IRR Evaluation	03/01/1994	Activity Location:	TN	Ву:	STATE	Identifier:	709	Person:	TN431	Suborganization:	00 Found Violation:	YES
NOC Date Eval. Notes	e: s: KD030194: NI	Citizen Complaint: 0030194.	NO	Multimedia In	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
	n Activity Locatio S tes: ND030194	n: TN		01/1994	Determine Actual Compliand	ed Date: 03/01/1 ce Date: 03/04/1			ed By Agend RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 93	≣
Enforcemen	t:	Activity Loc				Type: 110				ate: 03/01/1994	Identifier: 431	
Enf. No		omponent: N S0093: RTE041494.	ocket: FA Requ	iirement: N	Disposition	Agency: STATE Status:		•	nsible Pers opeal Initiat		Suborganization: 00 Appeal Resolved:	
SE Evaluation	09/21/1993	Activity Location:	TN	Ву:	STATE	Identifier:	801	Person:	TN436	Suborganization:	03 Found Violation:	NO
NOC Date Eval. Notes	e: s: KD092193	Citizen Complaint:	NO	Multimedia In	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
o Linked Violation	าร											
El Evaluation	06/04/1993	Activity Location:	TN	Ву:	STATE	Identifier:	4A9	Person:	TN436	Suborganization:	03 Found Violation:	YES
NOC Date Eval. Notes	e: s: KD060493	Citizen Complaint:	NO	Multimedia In	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
	n Activity Locatio S tes: ND060893	n: TN cheduled Compliance Former Citation:SR			Determine Actual Compliand	ed Date: 06/04/1 ce Date: 06/08/1			ed By Ageno RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 91	<b>=</b>

Viol. Notes: ND060893

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SWEETWA <sup>-</sup>	TER WOOD	HOLDINGS, LI	_C - c	ontinued							TND0034	93103
Enforcem		omponent: N	ocket:	uirement: N	Disposition	Type: 120 Agency: STATE Status:		•	Action Dansible Pers		Identifier: 436 Suborganization: 03 Appeal Resolved:	
	Violation Activity Location: TN Type: 2 Scheduled Compliance Date: 0 Former Citation: SR - 2371 Viol. Notes: ND060893  Enforcement: Activity Location: T Docket:				Determine Actual Compliand	ed Date: 06/04/1 ce Date: 06/08/1			ed By Agen RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 92	
Enforcem	ent:	Domponent: N	ocket:	uirement: N	Disposition	Type: 120 Agency: STATE Status:		•	Action Dansible Pers		Identifier: 436 Suborganization: 03 Appeal Resolved:	
GME Evaluation NOC D Eval. No No Linked Violat	tes: KD081392GW	Activity Location: Citizen Complaint: PORTION OF CME C	TN NO OMPLET		STATE spection: NO UT THE TSD PO	Identifier: Sampling: RTION COMPL	093 NO ETED ON	Person: Not Subtitle C: 11/2/92. MPLETED	TN359 NO BY FIELD	Suborganization:  Day Zero:  OFFICE)	Found Violation: Focus Area:	NO
CSE Evaluation  NOC D  Eval. No	tes: KD110591	Activity Location: Citizen Complaint:	TN NO	By: Multimedia In	STATE spection: NO	Identifier: Sampling:	091 NO	Person: Not Subtitle C:	TN359 NO	Suborganization: Day Zero:	Found Violation: Focus Area:	NO
SNN Evaluation	09/27/1991	Activity Location:	TN	Ву:	STATE	Identifier:	CV3	Person:		Suborganization:	Found Violation:	NO
NOC D	ate:	Citizen Complaint:	NO		spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	

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WEETWATE	R WOOD	HOLDINGS, LI	_C - c	ontinued							TND0034	193103
	: KD092591TSD	Activity Location: Citizen Complaint: DF INSPECTION FOR	TN NO GW FAC		STATE spection: NO FED ON 09/25/91.	Identifier: Sampling: SEE MARC H	089 NO 12, 1991 ł	Person: Not Subtitle C: KEYDATE FOR CEI	TN359 NO BEGUN.	Suborganization: Day Zero:	Found Violation: Focus Area:	NO
lo Linked Violation	S											
NY Evaluation	09/25/1991	Activity Location:	TN	Ву:	STATE	Identifier:	CNV	Person:		Suborganization:	Found Violation:	NO
NOC Date		Citizen Complaint:	NO	Multimedia In:	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
lo Linked Violation	s											
SE Evaluation	08/02/1991	Activity Location:	TN	Ву:	STATE	Identifier:	003	Person:	TN036	Suborganization:	Found Violation:	YES
NOC Date	: : KD031291	Citizen Complaint:	NO	Multimedia Ins	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Violation	Determined Date: 08/17/1988 Actual Compliance Date: 12/02/1988			Determined By Agency: STATE RTC Qualifier: OBSERVED			Responsible Agency: STATE Sequence Number: 35	Ē				
Enforcement: Activity Location: TI  Docket:  CA Component: N FA Rec  Enf. Notes: KD081788		ocket:	N Type: 120 Agency: STATE quirement: N Disposition Status:			Action Date: 09/01/1988 Responsible Person: TN326 Appeal Initiated:			Identifier: 027 Suborganization: Appeal Resolved:			
El Evaluation	03/12/1991	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN036	Suborganization:	Found Violation:	YES
NOC Date Eval. Notes	: : KD031291	Citizen Complaint:	NO	Multimedia In:	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Violation	Activity Location	* *			Determined Date: 03/12/1991 Actual Compliance Date: 08/02/1991			Determined By Agency: STATE RTC Qualifier: OBSERVED			Responsible Agency: STATE Sequence Number: 1	
Enforcement	:	Activity Location: TN  Docket:			Type: 120 Agency: STATE			Action Date: 03/22/1991 Responsible Person: TN036			Identifier: 001 Suborganization:	
Enf Not	CA Co es: KD031291	CA Component: N FA Requirement: N 031291			Disposition Status:			Appeal Initiated:			Appeal Resolved:	

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

#### SWEETWATER WOOD HOLDINGS, LLC - continued

CA Component: N

TND003493103

Identifier: 315

Suborganization: 00

ViolationActivity Location:TNType: 262.CDetermined Date: 03/12/1991Determined By Agency: STATEResponsible Agency: STATEScheduled Compliance Date: 05/01/1991Actual Compliance Date: 08/02/1991RTC Qualifier: OBSERVEDSequence Number: 2

Former Citation:SR - 11-.03(4)(e)1(iii);0525

Enforcement: Activity Location: TN Type: 120 Action Date: 03/22/1991 Identifier: 001

Docket: Agency: STATE Responsible Person: TN036 Suborganization:
FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Action Date: 01/26/1993

Responsible Person: TN315

Enf. Notes: KD031291

**FCI** Evaluation **Activity Location:** TN036 Suborganization: Found Violation: 03/12/1991 TN By: STATE Identifier: 002 Person: NO NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CPC

Eval. Notes: KD031291

No Linked Violations

#### **Enforcement Actions Not Linked to Violations**

Enforcement: Activity Location: TN Type: 210 Action Date: 02/09/1993 Identifier: 315 Docket: Agency: STATE Responsible Person: TN315 Suborganization: 00 **Penalty Information:** Proposed: \$300,000 Final Monetary: \$0 Collected: \$12.500 Total Final: \$0 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

CA Component: N FA Requirement: N Disposition Status:

Enf. Notes: 920259

Enforcement: Activity Location: TN Type: 210

Docket: Agency: STATE

Penalty Information:Proposed: \$300,000Final Monetary: \$100,000Collected: \$75,000Total Final: \$100,000

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: COMMISSIONER ORDER 92-0259

Enforcement: Activity Location: TN Type: 210 Action Date: 01/26/1991 Identifier: 315

Docket: Agency: STATE Responsible Person: TN Suborganization:

CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: